## LIQUID FUEL TAX ALLOCATION BY FUND - OCTOBER 2004

CITY & COUNTY OF HONOLULU   State Highway Special Fund   191,824.71   State Boating Special Fund   191,824.71   State Boating Special Fund   74,443.14   3,952,288.44	SOURCE OF REVENUE	AMOUNT	TOTAL TAX
State Highway Special Fund   191,824.71	CITY & COUNTY OF HONOLULU		
State Airports Special Fund		3,686,020.59	
State Boating Special Fund			
County Fuel Tax   3,683,850.02			3,952,288.44
SUB-TOTAL		•	
Environmental Tax Fund	County Fuel Tax		3,683,850.02
TOTAL	SUB-TOTAL		7,636,138.46
State Highway Special Fund   G09, 420.88   State Highway Special Fund   37, 400.27   State Boating Special Fund   12,920.45   659,741.60   State Boating Special Fund   10,00   State Boating Special Fund   10,00   State Boating Special Fund   16,780.03   SUB-TOTAL   1,329,444.99   State Highway Special Fund   16,780.03   TOTAL   1,346,225.02   State Highway Special Fund   17,003.88   State Boating Special Fund   17,003.88   State Boating Special Fund   11,877.92   790,580.07   State Boating Special Fund   11,877.92   790,580.07   State Boating Special Fund   14,254.51   TOTAL   1,204,796.19   State Highway Special Fund   14,254.51   TOTAL   1,219,050.70   State Highway Special Fund   338,702.95   State Airports Special Fund   7,680.95   State Airports Special Fund   352,561.06   State Boating Special Fund   7,561.80   TOTAL   625,397.34   State Boating Special Fund   5,395,842.69   State Highway Special Fund   5,395,842.69   State High	Environmental Tax Fund		120,055.35
State Highway Special Fund   37,400.27	TOTAL		7,756,193.81
State Highway Special Fund   37,400.27	COUNTY OF MAUI		
State Airports Special Fund   37,400.27		609,420.88	
State Boating Special Fund   12,920.45   659,741.60			
County Fuel Tax:			659,741.60
Lanai   0.00   Moliokai   0.00   Maui   669,703.39   669,703.39   SUB-TOTAL   1,329,444.99   Environmental Tax Fund   16,780.03   TOTAL   1,346,225.02   COUNTY OF HAWAII   SUB-TOTAL   17,003.88   State Highway Special Fund   17,003.88   State Boating Special Fund   11,877.92   790,580.07   County Fuel Tax   414,216.12   SUB-TOTAL   1,204,796.19   Environmental Tax Fund   14,254.51   TOTAL   1,219,050.70   COUNTY OF KAUAI   State Highway Special Fund   338,702.95   State Highway Special Fund   338,702.95   State Airports Special Fund   7,680.95   State Boating Special Fund   6,177.16   352,561.06   County Fuel Tax   272,836.28   SUB-TOTAL   625,397.34   State Boating Special Fund   7,561.80   TOTAL   632,959.14   SUMMARY   State Highway Special Fund   5,395,842.69   State Airports Special Fund   5,755,171.17   County Fuel Tax   5,040,605.81   SUB-TOTAL   5,040,605.81   SU		• • • • • • • • • • • • • • • • • • • •	
Molokai         0.00           Maui         669,703.39         669,703.39           SUB-TOTAL         1,329,444.99           Environmental Tax Fund         16,780.03           TOTAL         1,346,225.02           COUNTY OF HAWAII         1,346,225.02           COUNTY OF HAWAII         761,698.27           State Highway Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         30,479.19         30,479.19           Environmental Tax Fund         14,254.51         1,204,796.19         10,219,050.70           COUNTY OF KAUAI         338,702.95         State Airports Special Fund         7,680.95         5           State Airports Special Fund         7,680.95         5         5         5         5         6         1,204,796.19         2           County Fuel Tax         272,836.28         2         2         2         8         2         1	County Fuel Tax:		
Maui         669,703.39         669,703.39           SUB-TOTAL         1,329,444.99           Environmental Tax Fund         16,780.03           TOTAL         1,346,225.02           COUNTY OF HAWAII           State Highway Special Fund         761,698.27           State Airports Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         1204,796.11         1204,796.70         1204,796.11         1204,796.70         1204,796.70         1204,796.70         1204,796.70         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11         1204,796.11	Lanai	0.00	_
SUB-TOTAL	Molokai	0.00	
Environmental Tax Fund   16,780.03   TOTAL   1,346,225.02	Maui	669,703.39	669,703.39
TOTAL         1,346,225.02           COUNTY OF HAWAII           State Highway Special Fund         761,698.27           State Airports Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         1,204,796.19           Environmental Tax Fund         1,204,796.19         14,254.51           TOTAL         1,219,050.70           COUNTY OF KAUAI         State Highway Special Fund         338,702.95           State Highway Special Fund         7,680.95           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28           SUB-TOTAL         625,397.34           Environmental Tax Fund         7,561.80           TOTAL         632,959.14           SUMMARY         State Highway Special Fund         5,395,842.69           State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81           SUB-TOTAL         10,795,776.98           Environmental Tax Fund         158,651.69	SUB-TOTAL		1,329,444.99
COUNTY OF HAWAII         761,698.27           State Highway Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         1,204,796.19           Environmental Tax Fund         14,254.51         1,219,050.70           COUNTY OF KAUAI         1,219,050.70         1,219,050.70           COUNTY OF KAUAI         338,702.95         State Highway Special Fund         352,561.06           State Airports Special Fund         7,680.95         5           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28         SUB-TOTAL         625,397.34           Environmental Tax Fund         7,561.80         7,561.80           TOTAL         632,959.14         5           SUMMARY         State Highway Special Fund         5,395,842.69         5           State Airports Special Fund         253,909.81         5           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81         5           Sub-TOTAL         10,795,776.98         5           Environmental Tax Fund         107,795,776.98         107,795,776.98         107,795,776.9	Environmental Tax Fund		16,780.03
State Highway Special Fund         761,698.27           State Airports Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         3UB-TOTAL         1,204,796.19           Environmental Tax Fund         14,254.51         1,219,050.70           COUNTY OF KAUAI         1,219,050.70         338,702.95           State Highway Special Fund         338,702.95         5           State Airports Special Fund         7,680.95         5           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28         2           SUB-TOTAL         625,397.34         625,397.34           Environmental Tax Fund         7,561.80         7,561.80           TOTAL         632,959.14         632,959.14           SUMMARY         State Highway Special Fund         5,395,842.69         5           State Airports Special Fund         253,909.81         5           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81         5           SUB-TOTAL         10,795,776.98         10,795,776.98           Environmental Tax Fund	TOTAL		1,346,225.02
State Highway Special Fund         761,698.27           State Airports Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         3UB-TOTAL         1,204,796.19           Environmental Tax Fund         14,254.51         1,219,050.70           COUNTY OF KAUAI         1,219,050.70         338,702.95           State Highway Special Fund         338,702.95         5           State Airports Special Fund         7,680.95         5           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28         2           SUB-TOTAL         625,397.34         625,397.34           Environmental Tax Fund         7,561.80         7,561.80           TOTAL         632,959.14         632,959.14           SUMMARY         State Highway Special Fund         5,395,842.69         5           State Airports Special Fund         253,909.81         5           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81         5           SUB-TOTAL         10,795,776.98         10,795,776.98           Environmental Tax Fund			
State Airports Special Fund         17,003.88           State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         1,204,796.19         1,204,796.19         1,204,796.19         1,204,796.19         1,219,050.70<			
State Boating Special Fund         11,877.92         790,580.07           County Fuel Tax         414,216.12         1,204,796.19         1,204,796.19         1,204,796.19         1,219,050.70 </td <td></td> <td></td> <td></td>			
County Fuel Tax       414,216.12         SUB-TOTAL       1,204,796.19         Environmental Tax Fund       14,254.51         TOTAL       1,219,050.70         COUNTY OF KAUAI       338,702.95         State Highway Special Fund       7,680.95         State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
SUB-TOTAL       1,204,796.19         Environmental Tax Fund       14,254.51         TOTAL       1,219,050.70         COUNTY OF KAUAI         State Highway Special Fund       338,702.95         State Boating Special Fund       7,680.95         State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         TOTAL       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	State Boating Special Fund	11,877.92	790,580.07
SUB-TOTAL       1,204,796.19         Environmental Tax Fund       14,254.51         TOTAL       1,219,050.70         COUNTY OF KAUAI         State Highway Special Fund       338,702.95         State Boating Special Fund       7,680.95         State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         TOTAL       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	County Fuel Tax		414.216.12
Environmental Tax Fund			
TOTAL       1,219,050.70         COUNTY OF KAUAI         State Highway Special Fund       338,702.95         State Airports Special Fund       7,680.95         State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
COUNTY OF KAUAI           State Highway Special Fund         338,702.95           State Airports Special Fund         7,680.95           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28           SUB-TOTAL         625,397.34           Environmental Tax Fund         7,561.80           TOTAL         632,959.14           SUMMARY           State Highway Special Fund         5,395,842.69           State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81           SUB-TOTAL         10,795,776.98           Environmental Tax Fund         158,651.69			
State Highway Special Fund         338,702.95           State Airports Special Fund         7,680.95           State Boating Special Fund         6,177.16         352,561.06           County Fuel Tax         272,836.28           SUB-TOTAL         625,397.34           Environmental Tax Fund         7,561.80           TOTAL         632,959.14           SUMMARY           State Highway Special Fund         5,395,842.69           State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81           SUB-TOTAL         10,795,776.98           Environmental Tax Fund         158,651.69			_,,
State Airports Special Fund       7,680.95         State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	COUNTY OF KAUAI		
State Boating Special Fund       6,177.16       352,561.06         County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	State Highway Special Fund	338,702.95	
County Fuel Tax       272,836.28         SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	State Airports Special Fund	7,680.95	
SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	State Boating Special Fund	6,177.16	352,561.06
SUB-TOTAL       625,397.34         Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
Environmental Tax Fund       7,561.80         TOTAL       632,959.14         SUMMARY       5,395,842.69         State Highway Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
TOTAL       632,959.14         SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
SUMMARY         State Highway Special Fund       5,395,842.69         State Airports Special Fund       253,909.81         State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
State Highway Special Fund         5,395,842.69           State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81         10,795,776.98           Environmental Tax Fund         158,651.69	TOTAL		632,959.14
State Highway Special Fund         5,395,842.69           State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81         10,795,776.98           Environmental Tax Fund         158,651.69	CLIMMADY		
State Airports Special Fund         253,909.81           State Boating Special Fund         105,418.67         5,755,171.17           County Fuel Tax         5,040,605.81           SUB-TOTAL         10,795,776.98           Environmental Tax Fund         158,651.69		5 305 842 60	
State Boating Special Fund       105,418.67       5,755,171.17         County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69			
County Fuel Tax       5,040,605.81         SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	<u> </u>		5 755 171 17
SUB-TOTAL       10,795,776.98         Environmental Tax Fund       158,651.69	State Boating Special Fund	103,410.07	3,733,171.17
Environmental Tax Fund 158,651.69	County Fuel Tax		
	-		
TOTAL 10,954,428.67			
	TOTAL		10,954,428.67

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